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D3127-1
Job Sheet 211265



Part No: D3127-1

Job Qty: 2 pcs

Part Name: Spacer



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 7/9/20

Job Tracking No:

Due Date: 7/24/20

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG REV C IPP A 02.06.07 New Issue NG Ipp Rev B :nOW INTERNALLY MANUFACTURED JLM 09/07/20
VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
120	Waterjet - Omax - 1	2 pcs		7/23/20	0.17	0.40	Waterjet - Omax		020/07/13
140	QC 2	2 pcs		7/23/20	0.00	0.00	QC 2 - 1		
							QC 2 - 12		
							QC 2 - 14		
							QC 2 - 17		
							QC 2 - 19		
							QC 2 - 2		
							QC 2 - 20		
							QC 2 - 22		
							QC 2 - 23		
							QC 2 - 25		
							QC 2 - 32		
							QC 2 - 33		
							QC 2 - 35		
							QC 2 - 39		
							QC 2 - 4		
							QC 2 - 40		
							QC 2 - 44		
							QC 2 - 45		
							QC 2 - 48		020/07/13
							QC 2 - 49		
							QC 2 - 50		
							QC 2 - 51		
							QC 2 - 52		
							QC 2 - 57		
							QC 2 - 62		
							QC 2 - 63		
							QC 2 - 8		
							QC 2 - 66		
							QC 2 - 64		

					QC 2 - 65		
					QC 2 - 5		
					QC 2 - 71		
					QC 2 - 73		
					QC 2 - 69		
					QC 2 - 76		
					QC 2 - 86		
					QC 2 - 83		
152	Conventional Lathe - 1 - B4B	2 pcs	7/24/20	0.50 0.25	Conventional Lathe - 1 - B4B	ALA	20/07/14
					Conventional Lathe - 2 - B4B		
154	QC 2	2 pcs	7/24/20	0.00 0.00	QC 2 - 1		
					QC 2 - 12		
					QC 2 - 14		
					QC 2 - 17		
					QC 2 - 19		
					QC 2 - 2		
					QC 2 - 20		
					QC 2 - 22		
					QC 2 - 23		
					QC 2 - 25		
					QC 2 - 32		
					QC 2 - 33		
					QC 2 - 35		
					QC 2 - 39		
					QC 2 - 4		
					QC 2 - 40		
					QC 2 - 44		
					QC 2 - 45		
					QC 2 - 48		
					QC 2 - 49		
					QC 2 - 50		
					QC 2 - 51		
					QC 2 - 52		
					QC 2 - 57		
					QC 2 - 62		
					QC 2 - 63		
					QC 2 - 8		
					QC 2 - 66		
					QC 2 - 64		
					QC 2 - 65		
					QC 2 - 5		
					QC 2 - 71		
					QC 2 - 73		
					QC 2 - 69		
					QC 2 - 76		
					QC 2 - 86	ALA	20/07/14
					QC 2 - 83		
155	QC 8	2 pcs	7/24/20	0.00 0.00	QC 8 - 12		
					QC 8 - 14	ML 20/07/15	
					QC 8 - 17		
					QC 8 - 20		
					QC 8 - 25		
					QC 8 - 3		
					QC 8 - 32		
					QC 8 - 33		
					QC 8 - 35		
					QC 8 - 39		

				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
				QC 8 - 66	
				QC 8 - 73	
				QC 8 - 82	
160	Packaging 3-1 - Stock - B4B	2 ✓ pcs	7/24/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B ✓
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B
					Packaging 3 - 36 - B4B
					Packaging 3 - 37 - B4B
170	QC 21 - SA	2 ✓ pcs	7/24/20	0.00 0.00	QC 21 - SA - 21
					QC 21 - SA - 70

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QC 21 - SA - 9

QC 21 - SA - 77

Part Op 120 - Waterjet 2 OMAX (Waterjet 2) Cut part as per dwg File d3127-1
Descriptions: 140 - (QC2- Inspect parts off machine FAI/FAIB)
152 - Face to .466" as per Dwg Deburr
154 - QC2- Inspect parts off machine FAI/FAIB
155 - QC8- Inspect parts - second check
160 - (Identify as per dwg & Stock Location: _____)
170 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M304B0.500X1.000	304 Bar 0.500 X 1.000"	.1200 ft (.06 ea)	120-Waterjet - Omax - 1	5240681

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
120-Waterjet - Omax - 1	M304B0.500X1.000	0	0	0

1120-07.13

2.50

Part Specifications

Specifications could not be found.

Plex 7/9/20 1:54 PM dart.lacelle.linda

Entered: _____ Date: _____



WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only ☐

Job: _____ Part No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☒	DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Eng. (Non-AW) ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Engineering ☐ Water Jet ☐ Supplier ☐ Quality ☐						
Date : <u>20/07/09</u>		Sequence #:		QTY Affected :		MRB (QSI042)		
Description Work Order Deviation 4130 mat'l not available.				Disposition Acceptable to make from AISI 304/316 stainless steel. Part is a spacer and makes with stainless com.				INSP 12 <u>4/20/15</u> Completed By INSP 12 <u>4/20/15</u> Lead hand / Supervisor <u>Aug</u> <u>20/07/15</u> QC / QA Coordinator
Root Cause Operator ☐ Manufacturing Process ☐ Equip/Tooling ☐ Handling/Presservation ☐ Material ☐ Product Improvement ☐ Process Improvement ☐ Human Factors ☐		FAULT CATEGORY ☐ Pressure/Forced ☐ Bending ☐ Crushing ☐ Cracks ☐ Crimp/Kink/Ripple/Wave/Twist ☐ Marks/Chatter ☐ Mislabeled ☐ Contamination ☐ Misaligned/off center ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Incomplete/Unclear Instructions ☐ Drill Holes ☐ Fit/Function ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain Direction ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set/Set-up ☐ Positioned Wrong ☐ Outside Tolerance ☐ Drawing ☐ Finish ☐ Part Lost/Missing ☐ Misread						
		Other/Details:						



Container No: S287451



Part: D3127-1

Job No: 211265

Serial No/Batch: S287451

Revision: Rev C

Inspector:

Exp Date:

Instructions: Various STC's

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Date: 07/13/20

